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ANNUAL REPORTS

of the

Town Officers

and the

School District

of the

Town of

Randolph, N.H.

For the year ending December 31, 1976

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1976

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

SMITH & TOWN PRINTERS Berlin, N.H.

I N D E X

Town Officers	3
Warrant	4
Selectmen's Report	8
Planning Board Report	9
Budget	10
Comparative Statement of Appropriations and Expenditures	14
Balance Sheet	16
Statement of Appropriations and Taxes Assessed	18
Summary Inventory	18
Schedule of Town Property	19
Revenue Sharing Funds	22
Report of Town Clerk	23
Report of Tax Collector	24
Receipts and Payments	27
Detailed Statements	30
Report of Town Treasurer	34
Auditor's Certificate	34
Report of Road Agent	35
Report of Trust Funds	37
Library Reports	38
Report of Chief of Police	40
Report of Fire Department	44
R.H. Special Account	47
School Report	48-72
Vital Statistics	73

Town Officers, 1976-1977

Moderator

THOMAS BEAN

Town Clerk

CURTIS L. BADER

Treasurer

NORAH D. LOWE

Selectmen

ALMON E. FARRAR

BERNIE H. REED

GORDON A. LOWE

Tax Collector

LLOYD CARPANTER

Road Agent

STEPHEN STILES

Trustees of Trust Fund

STUART GOLDMAN

JUDITH KENISON

CARL OSTRUM

Auditors

G. GRANT COULTER

KATHY GOLDMAN

Supervisors of Check List

FLORENCE BECK

AGNES LEGASSIE

MABEL RICHARDSON

W A R R A N T

State of New Hampshire; Town of Randolph

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the inhabitants of the Town of Randolph, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Randolph on Tuesday, the Eighth day of March, next at Two of the Clock in the afternoon, to act upon the following subjects:-

1. To choose by ballot, all necessary Town Officers for the ensuing year.
2. To signify, by ballot, if you are in favor of or opposed to a re-evaluation of all Real Estate property in the Town of Randolph by contracted assessors.
3. To raise \$5,600.00 to defray Town Charges for the ensuing year: (i.e.) Selectmen (1 @ \$500.00 and 2 @ \$400.00 each); Treasurer @ \$250.00; Town Clerk @ \$200.00 plus commissions; Moderator @ \$25.00 per meeting; Ballot Clerk at \$15.00 per meeting; Supervisors of the Check-List, 3 @ \$50.00 each; Two Auditors @ \$35.00 each; Tax Collector, per commissions; \$1,800.00 for Town Officer Expenses, including Town Reports, and to make appropriation for same.
4. To raise such sums of money as may be necessary to repair Town Highways and Bridges. That is: \$3,000.00 for summer maintenance and \$15,000.00 for Winter maintenance and make appropriation for same.
5. To see if the Town will vote to raise and appropriate \$4,000.00 for General Highway expenses.
6. To raise such sums of money as the State suggests to build Class V Roads. State to pay \$847.54 and the Town to pay \$127.13 and make appropriation for same.
7. To see if the Town will vote to raise \$4,200.00 for Street Lights and make appropriation for same.
8. To see if the Town will vote to raise \$4,000.00 for Police Services for the ensuing year and make appropriation for same.
9. To see if the Town will vote to raise \$200.00 for the support of the Town Library and make appropriation for same.
10. To see if the Town will vote to raise \$700.00 for repairs and expenses of the Town Hall and other Town Buildings and make appropriation for same.

11. To see if the Town will vote to raise \$700.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$393.15 for the White Mountain Region Association, and make appropriation for same.
12. To see if the Town will raise and appropriate \$200.00 for Public Recreational Service in sharing with the R.M.C. the expenses of a caretaker for Craig Camp (\$150.00) and repairs to Grey Knob Cabin (\$50.00).
13. To see if the Town will vote to raise a sum of money, not to exceed \$4,000.00 for the removal and disposal of garbage. This sum to include \$400.00 for a suitable place for dumping and \$100.00 for gravel to be used as covering and maintenance of the area.
14. To see if the Town will vote to raise and appropriate \$2,400.00 for the maintenance of Town Parks and Playgrounds.
15. To see if the Town will vote to raise and appropriate \$1,300.00 for property and liability insurance.
16. To see if the Town will vote to raise and appropriate \$500.00 for Fire Department, for suppression of fires, purchase of new equipment and storage.
17. To see if the Town will vote to raise and appropriate a sum of money, not to exceed \$200.00 for operation and maintenance of its Defense Civil Preparedness.
18. To see if the Town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc. a Health Clinic in Berlin.
19. To see if the Town will vote to raise \$607.42 as its fourth payment toward the Cooperative Ambulance Service, with the Towns of Gorham, Shelburne, Milan and Dummer.
20. To see if the Town will vote to adopt the following ordinance pursuant to authority granted under Chapter 31, Section 39 of the Revised Statutes Annotated:

An Ordinance Prohibiting Mobile Home Parks

1. Statement of Purpose. The purpose of this ordinance is to regulate the settlement of the Town of Randolph in such a way as to prevent undue concentrations of population in any particular location thereby creating problems of Policing such locations; the provision for supply of domestic water and for the disposal of sewage and other domestic wastes: the control of traffic, Lighting of streets, and other requirements usually associated with density of population, and to thereby adversely affect the welfare, interest and good order of the Town.
2. Definition. Trailer Park, as used herein, shall mean a facility designated for the location of two or more mobile homes on individual lots of land rented to the owners of such mobile homes

by the owner of such land, with facilities such as water, electricity, and sewage disposal available for connection to such mobile homes, and as defined in regulations issued by the State Department of Health.

3. Mobile Home Parks Prohibited. No facility shall be established, located, maintained or operated in the Town of Randolph and used for a mobile home park within which the owners of mobile homes may be provided with sites of land on which said mobile homes may be located for dwelling purposes.

4. Penalty. Any person, firm or corporation violating this ordinance shall be subject to a fine of \$20.00 per day for each day during which this ordinance shall be violated.

5. Effective date. This ordinance shall take effect 30 days after notice of its adoption shall have been published in a Newspaper having circulation in the Town of Randolph.

21. To see if the Town will vote to authorize the withdrawal from its Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, and Revised in 1976, for the use as set-offs against budgeted appropriations for the following priority purposes and in the amounts as indicated:

For expansion of Town Hall and New Town Offices-	\$8,192.51
Improved Fire Protection-	4,000.00

22. To see if the Town will vote to direct the Selectmen to reserve out of the Revenue Sharing Funds received and to be received by this Town, and to hold at interest in a Savings Bank against payment of the charges of the State of New Hampshire for the appraisal of all of the taxable property in this Town, to be performed by the Division of Appraisal of the Department of Revenue and Taxation, the sum of Ten Thousand dollars (\$10,000.00), the unexpended balance of which with accumulated interest will revert to the general fund of this Town upon the discharge of this obligation. (Article petitioned by the required Number of Voters).
23. To see if the Town will vote to raise the sum of \$5,000.00 as payment on Town Mapping as this work progresses.
24. To see if the Town will vote to accept as a Town Road the road starting at the Randolph Hill Road approximately 665 feet south of the Stearns Road junction. This road is now known as Boothman Lane and runs westerly for a distance of approximately 1,910 feet. At the present time it services nine houses and three other property owners. In the future, several additional properties may use part of this road for access. If accepted, said road recently graded, graveled, ditched and with new drainage facilities, will be deeded to the Town. Abutting property owners have agreed to provide additional easements to the extent necessary for maintenance by the Town.

25. To see if the Town will vote to limit the Term of Office for Selectmen to a Period not to exceed two (2) consecutive terms; or under any circumstances, to a period of nine (9) years. (Article petitioned by Required number of voters.)
26. To see if the Town will raise and appropriate the sum of \$500.00 to repair the Ravine House Dam.
27. To see if the Town will raise and appropriate the sum of \$200.00 for Memorial Day and other Holidays.
28. To see if the Town will vote to raise and appropriate \$700.00 as the final sum to be raised for Soil Survey as agreed by Contract.
29. To see if the Town will vote to raise and appropriate \$300.00 for payment of Interest on Temporary Loans in anticipation of taxes.
30. To see if the Town will vote to permit the Selectmen to apply for and accept any and all Government and/or State Funds which may become available for use by Municipal Government at any time during the year.
31. To see if the Town will vote to authorize the Selectmen to issue Temporary Notes in anticipation of 1977 taxes.
32. To see if the Town will vote to allow a 2% discount on taxes paid within Thirty (30) days of postmark date.
33. To transact any other business that may legally come before this meeting.

Attest: Given under our hands and seal, this 21st day of February, in the Year of Our Lord Nineteen hundred and seventy-seven.

ALMON A. FARRAR

BERNIE H. REED

GORDON A. LOWE

Selectmen of the Town of Randolph, N.H.

A TRUE copy of the WARRANT: Attest:

ALMON E. FARRAR

BERNIE H. REED

GORDON A. LOWE

Selectmen's Report

The Selectmen have decided to discontinue the Snowplowing of Private Driveways after this Winter Season; the operation becoming too unwieldy, controversial with excessive demands being instituted.

The notherly abutment area of the Ravine House Dam is being undermined by the water currents and is in need of repairs. Extensive repairs were made to Gateways and Spillway last season as the result of storm damages; which was incurred in the previous year. A sum of \$500.00 was received from the Randolph Foundation to assist with repair expenses.

1977 WARRANT

Article Number 20; was introduced by the request of several interested property owners of the Town in order to prevent excessive monetary and service demands upon said Town's economy by regulating the use of Mobile Homes.

NEW BUILDINGS

Benoit Richards, Mark W. MacDonald, William B. Toms, Donald Gemmitti, Charles Bickford, and Bryant Pake, all acquired new construction.

Some buildings are complete; others are still in the process of completion.

HOME IMPROVEMENTS

Francis Serafin and Herbert Abbott have new garages, Gregory Glines moved home onto new foundation.

William A. Jones has a new garage and is building an addition on his house.

Auvern Kenison has a new addition on his house.

Charles Lowe remodleed part of his house.

William Arnold has winterized his house.

Raynor Reed remodeled and enlarged his home.

Floyd Harris has built a combination garage and workshop.

Raynor Reed remodeled and enlarged his home.

CHANGES IN OWNERSHIP

The home of the William Canbys on Route U.S. 2 has been purchased by Jeanne Palm. The Estate of the late Paul Carrigan has been acquired by Gerald Reed. Robert D. Corrigan, Senior has sold his house and property to his son Robert Corrigan, Jr.

ALMON E. FARRAR
BERNIE H. REED
GORDON A. LOWE

Planning Board Report

1976

During the past year, your Planning Board has been primarily concerned with new subdivisions and their effect upon our town. The growth has been somewhat startling considering the small population of Randolph. Fifteen applications to subdivide property have been submitted since January 1, 1976. These parcels of real estate vary in size from one to approximately twenty-five acres. An increasing number of requests are being received for the subdivision of smaller lots. Fortunately, most of the plans filed did not require any new roads. Road maintenance is extremely expensive today, and any addition to the town-maintained system must result in increased tax burden.

This past year we were able (with the assistance of the New Hampshire Highway Department) to define somewhat the specifications for new roads made necessary by subdivisions. Quality and location of a new road has a great effect on the cost of maintenance as well as the consideration of public safety and convenience.

The process of subdividing property requires considerable time to complete. We would encourage anyone contemplating a subdivision of their property to consult with us well in advance of any planned construction or transfer of title.

We continue to hold our meeting at the Randolph Town Hall on the first Tuesday of each month at 7 p.m.

Sincerely,

RANDOLPH PLANNING BOARD

BUDGET OF THE TOWN

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 (1977-78)
FROM STATE:			
Interest & Dividends Tax	\$13,058.00	\$12,681.67	\$12,500.00
Savings Bank Tax	316.00	799.45	700.00
Meals & Rooms Tax	1,562.00	1,664.94	1,600.00
Highway Subsidy (Cl. IV & V)	1,845.00	1,845.00	1,876.13
Reimbursement Forest Conservation Aid	1,890.00	2,338.34	2,338.00
Reim. A/C Business Profits Tax (Town Portion)	441.00	441.40	441.00
Reim. Police Grant		1,833.33	2,780.00
FROM LOCAL SOURCES:			
Dog Licenses	100.00	133.80	130.00
Business Licenses, Permits & Filing Fees	9.00	16.00	10.00
Motor Vehicle Permit Fees	4,500.00	6,708.60	5,000.00
Interest on Taxes & Penalties	225.00	245.80	225.00
Income from Trust Funds	150.00		
Resident Taxes Retained s.	1,500.00	1,440.00	1,400.00
Normal Yield Taxes Assessed	400.00	934.01	100.00
Rent of Town Property	10.00		
Sale of Town Property Medals &			
Town History		52.00	

SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	\$ 4,262.00	\$ 3,896.00	\$12,192.51
Revenue Sharing, Town			
Appropriation, 1975	<u>1,445.00</u>	<u>1,445.00</u>	
*Total Revenues from all Sources			
Except Property Taxes	\$31,713.00	\$36,475.84	\$45,692.64
*Amount to be raised by Property Taxes .			<u>20,094.42</u>
TOTAL REVENUES			\$65,787.06

BUDGET OF THE TOWN

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977 or for the Fiscal Year From January 1, 1976 to December 31, 1976.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 3,555.00	\$ 3,742.22	\$ 3,800.00
Town Officers' Expenses.	1,500.00	1,849.70	1,800.00
Town Hall & Other Town Buildings . .	700.00	505.70	700.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department.	12,000.00	6,643.84	4,000.00
Fire Department	500.00	201.55	500.00
Insurance	1,200.00	1,154.90	1,300.00
Civil Defense	200.00		200.00
HEALTH DEPT.:(Incl: Hospitals &			
Ambulance)	767.42	767.42	767.42
Town Dump & Garbage Removal . . .	4,000.00	3,410.00	4,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	18,000.00	14,650.90	18,000.00
Street Lighting	4,200.00	4,043.58	4,200.00
General Expenses of Highway			
Department	4,000.00	3,239.09	4,000.00

Town Road Aid	\$ 127.78	\$ 127.78	\$ 127.13
LIBRARIES:	200.00	190.87	200.00
PATRIOTIC PURPOSES:			
(Memorial Day, Etc.)	300.00	328.75	200.00
RECREATION & Grey Knob	2,600.00	3,503.96	2,600.00
Repairs to Ravine Ho. Dam			500.00
Advertising & Regional Associations . .	700.00	644.00	700.00
DEBT SERVICE:			
Interest on Temporary Loans.	300.00	264.38	300.00
CAPITAL OUTLAY:			
Town Mapping, Art. No. 24.	2,000.00		5,000.00
Town Mapping, work progress.			700.00
Soils Survey, Article No. 27, 1974 . . .	700.00		
School Bus Fund (From Revenue Sharing)	3,000.00	3,000.00	
From Revenue Sharing Fund Balance			
Expand Town Hall with new Offices . .			\$ 8,192.00
Improve Fire Protection.			4,000.00
TOTAL APPROPRIATIONS	\$60,550.20	\$48,268.64	\$65,787.06

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over draft
Town Officers' Salaries	\$3,555.00	\$	\$ 3,555.00	\$ 3,742.22	\$	\$ 137.22
Town Officers' Expenses	700.00		700.00	903.70		203.70
Town Report	800.00		800.00	946.00		146.00
Town Hall and Town Buildings	700.00		700.00	505.70	194.30	
Police Department	12,000.00	1,833.83	13,833.83	6,643.84	7,189.99	
Fire Department	500.00	30.46	530.55	201.55	328.91	
Insurance	1,200.00		1,200.00	1,154.90	45.10	
Civil Defense	200.00		200.00		200.00	
Town Dump and Garbage Removal	4,000.00		4,000.00	3,410.00	590.00	
Winter Roads Maintenance	15,000.00	1,845.00	16,845.00	12,996.00	3,848.60	
Summer Roads Maintenance	3,000.00		3,000.00	1,654.50	1,345.50	
Street Lights	4,200.00		4,200.00	4,043.58	156.42	
Town Road Aid	127.78		127.78	127.78		
General Highway Expense	4,000.00		4,000.00	3,239.09	760.91	
Interest on Temporary Loans	300.00		300.00	264.38	35.62	
Library	200.00		200.00	190.87	9.13	
Advertising and White Mt. Region Assoc.	700.00		700.00	644.00	56.00	
Grey Knob and Creg Camp	200.00		200.00	200.00		
Parks and Playgrounds	2,400.00		2,400.00	3,303.00		903.96

Community Health Service	160.00	160.00	160.00
Ambulance Service	607.42	607.42	607.42
Bicentennial and Holidays	300.00	300.00	328.75
Town Mapping - Retainer Fee	2,000.00	2,000.00	2,000.00
Soils Survey (2nd of 3 Successive yrs.)	700.00	700.00	1,400.00
School Bus Fund (From Revenue sharing Funds)	3,000.00	3,000.00	
Totals	\$60,550.20	\$64,959.49	\$18,160.48
			<u>1,469.63</u>
			\$1,469.63
Total Unexpended Balance			<u>\$16,690.85</u>

Balance**ASSETS****Cash Balance:**

In hands of Treasurer	\$ 37,462.02
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Uncollected Taxes:

Levy of 1976 Property and Resident	\$ 5,804.54
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Levy of 1975 Property and Resident	18.80
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Due from Revenue Sharing	<u>1,445.00</u>
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Total Accounts Due Town	<u>\$ 7,269.34</u>
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GRAND TOTAL	<u>\$ 44,731.36</u>
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Current Surplus - Dec. 31, 1975	\$ 7,771.02
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Current Surplus - Dec. 31, 1976	<u>20,127.72</u>
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Change in Financial Condition	\$ 12,356.70
(Increase in Surplus)	

Sheet

LIABILITIES

Accounts Owed by Town:

School District Tax Payable	\$ 20,000.00
Tax Map Fund	2,000.00
Soils Survey Fund	1,400.00
Balance on Cemetery Interest Fund	<u>1,203.64</u>

Total Accounts Owed by Town	\$ 24,603.64
Current Surplus	<u>20,127.72</u>
GRAND TOTAL	\$ 44,731.36

Statement of Appropriations and Taxes Assessed

Total Appropriations	\$ 60,550.20
County Tax	12,444.24
School Tax	<u>56,464.67</u>
Total Town, School, County Appropriations	\$129,459.11
Total Estimated Revenues and Credits	<u>32,890.12</u>
	\$ 96,568.99
Deduct: Business Profits Tax Reimbursement	<u>441.00</u>
	\$ 96,127.99
Add: War Service Tax Credits	1,375.00
Overlay allowed	<u>2,889.05</u>
Property Taxes to be Raised	\$100,392.04

Approved Tax Rate \$5.59

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land-Improved and Unimproved	\$ 196,430.00
Buildings	1,074,000.00
Public Utilities:	
Electric	147,600.00
Oil Pipeline	373,392.00
House Trailers Mobile Homes	<u>12,250.00</u>
Total Valuation before Exemptions	\$1,803,672.00
Deduct: Elderly Exemptions (8)	<u>6,750.00</u>
Net Valuation on which Tax Rate is Computed	\$1,796,922.00

Schedule of Town Property

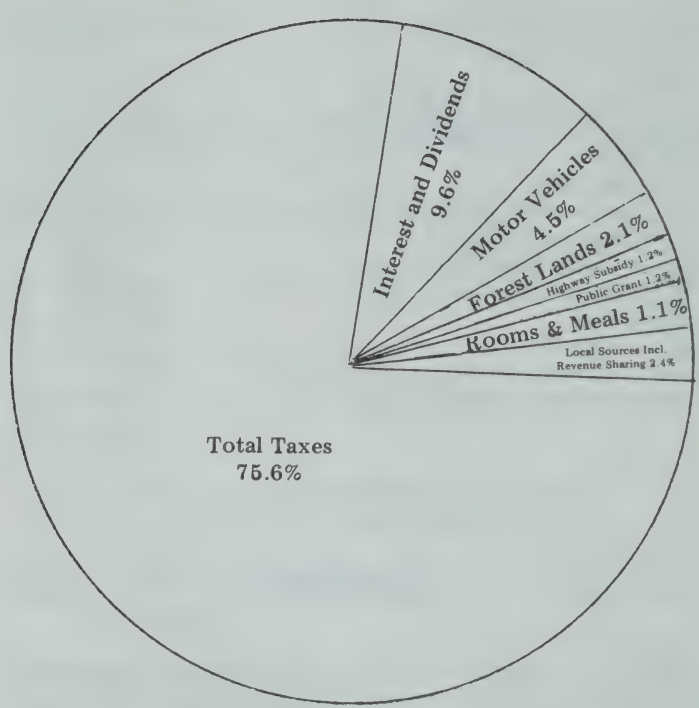
Description:	
Town Hall, Land and Buildings	\$ 6,000.00
Furniture and Equipment	3,000.00
Lubrary, Land and Building	3,000.00
Furniture and Equipment	1,500.00
Parks:	
Carol Williams Horton Memorial	1,000.00
Coldbrook Falls Reservation	500.00
Peeks Park	500.00
Gray Knob Cabin	1,000.00
Police Department, Equipment	2,000.00
Fire Department, Equipment	2,650.00
Highway Department, Equipment	10,900.00
Veteran's Club, Land and Building	2,500.00
Equipment	500.00
3 Acres of Land	1,200.00
Town Recreation Area (50 acres of land) including Lake Durand	<u>25,550.00</u>
	\$61,800.00

Certificate

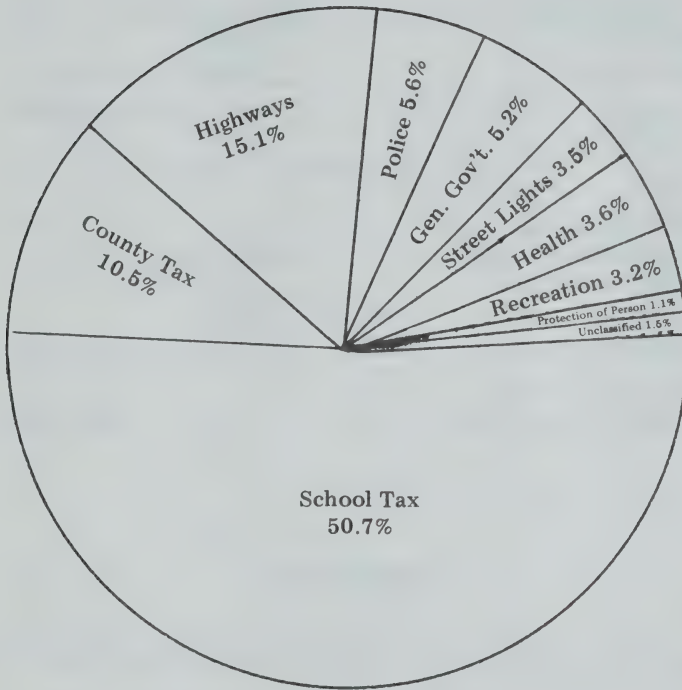
This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ALMON E. FARRAR
 BERNIE H. REED
 GORDON A. LOWE
 Selectmen

NORAH D. LOWE
 Treasurer



Receipts



Payments

Revenue Sharing Funds

Balance of Funds		
December 31, 1975	\$10,598.74	
Receipts 1976	3,896.00	
Interest 1976	<u>765.27</u>	
Total		\$15,260.01

Expenditures

School Department, For School Bus Fund	\$ 3,000.00	
Publishing Report	<u>67.50</u>	
Total	\$ 3,067.50	
Total Expenditures		<u>\$ 3,067.50</u>
December 31, 1976 - Total Available Funds		\$12,192.51

Certificate

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Randolph, N.H. for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Randolph, N.H. for the year ended December 31, 1976.

Signed:

G. GRANT COULTER

KATHY GOLDMAN

Auditors

Town of Randolph, N.H.

January 23, 1977

Report of Town Clerk

To: Board of Selectmen, Town of Randolph, N.H.
 From: Office of the Town Clerk
 Subj.: Annual Report: For Year Ending December 31, 1976.

Receipts:

Automobile Permits issued in 1976		\$6,708.60
Dog Licenses issued:	\$147.00	
Less fees:	13.20	133.80
Filing fees:		<u>16.00</u>
Total Receipts		\$6,858.40

Payments

Paid to Town Treasurer	\$6,858.40
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Report of Tax Collector

Levy of 1975

-DR-

Uncollected Taxes - As of January 1, 1976

Property Taxes	\$ 5,301.53	
Resident Taxes	<u>338.66</u>	\$ 5,640.19

Interest Collected on Delinquent

Property Taxes	\$ 182.95	
Interest Collected on Resident Taxes	<u>26.55</u>	
TOTAL DEBITS		\$ 5,849.69

- CR -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

Property Taxes	\$ 5,282.73	
Resident Taxes	278.66	
Interest Collected During Year	182.95	
Penalties on Resident Taxes	<u>26.55</u>	\$ 5,770.89
Abatements made During Year:	<u>\$ 60.00</u>	\$ 60.00

Uncollected Taxes - December 31, 1976: (as per Collectors List)

Property Taxes	<u>\$ 18.80</u>	\$ 18.80
TOTAL CREDITS		\$ 5,849.69

Levy of 1976

- DR -

Taxes Committed to Collector:

Property Taxes	\$ 99,078.28	
Resident Taxes	<u>1,640.00</u>	
Total Warrants		\$100,718.28
Yield Taxes		934.01
Added Taxes		
Resident Taxes	\$ 30.00	30.00

Interest Collected on Delinquent

Property Taxes	4.17	
Penalties Collected on Resident Taxes	<u>32.13</u>	
TOTAL DEBITS		\$101,718.59

REPORT OF TAX COLLECTOR

- CR -

Remittances to Treasurer:

Property Taxes	\$ 91,767.27	
Resident Taxes	1,440.00	
Yield Taxes	934.01	
Interest Collected	4.17	
Penalties on Resident Tax	32.13	
		\$ 94,177.58

Discounts Allowed

1,685.16

Abatments made during year:

Property Taxes	\$ 50.31	\$ 50.31
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Uncollected Taxes - December 31, 1976

Property Taxes	\$ 5,575.54	
Resident Taxes	230.00	
		\$ 5,805.54
TOTAL CREDITS		\$101,718.59

Receipts and Payments

RECEIPTS SUMMARY

Current Revenue:

Taxes for Current year	\$ 94,141.28
Taxes for Previous Year (Including Redeemed Taxes)	5,807.19
From State	21,635.09
From Local Sources Except Taxes	6,910.40
Receipts Other Than Current Revenue	18,155.37

Total Receipts From All Sources	\$146,649.33
Balance as of January 1, 1976	24,685.83

GRAND TOTAL	\$171,335.16
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PAYMENT SUMMARY

General Government	\$ 6,097.62
Protection of Persons and Property	8,000.29
Health and Sanitation	4,177.42
Highway and Bridges	22,061.35
Library	190.87
Patriotic Purposes	328.75
Recreation	3,303.96
Public Service Enterprises	550.00
Debt. Service	15,264.38
Unclassified	833.92
Paid to other Government Divisions	73,064.58

Cash on Hand December 31, 1976	\$133,873.14
	37,462.16

GRAND TOTAL	\$171,335.16
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PAYMENTS IN DETAILS

General Government:

Town Officers Salaries and Commissions	\$ 3,742.22
Town Officers Expenses	903.70
Town Reports	946.00
Town Hall and other Town Buildings	<u>505.70</u>

Total \$ 6,097.62

Protection of Person and Property:

Police Department	5,893.55
Special Police & Grant Fund (Town Share)	750.49
Fire Department	201.55
Insurance	<u>1,154.90</u>

Total \$ 8,000.29

Health and Sanitation:

Ambulance Service	607.42
North Country Community Service	160.00
Town Dump and Garbage Removal	<u>3,410.00</u>

Total \$ 4,177.42

Highways and Bridges:

Winter Maintenance	12,996.40
Summer Maintenance	1,654.50
Town Road Aid	127.78
General Highway Expenses	3,239.09
Street Lighting	<u>4,043.58</u>

Total \$ 22,061.35

Library:

Librarians Salary	80.00
Lights for Flag	11.20
Timer for Outside Light	34.00
Cut Brush and Repair Windows	16.75
Lights for Honor Roll and Library	<u>48.92</u>

Total \$ 190.87

Patriotic Purposes:

Memorial Day and other Holidays	
2 Christmas Trees \$32.75; Decorations \$25.00	\$ 57.75
Lights for X-mas tree, 1975	24.00
Contribution for "Caravan 76"	50.00
Centennial Pictures	6.00
Dedication Day - K. Wood	15.00
White Mountain Show Broadcasting	125.00
Veteran's Club Lights	<u>51.00</u>

Total \$ 328.75

Recreation - Parks and Playgrounds:

Town Appropriation		2,400.00
Special Rec. Fund		700.00
Balance Due on Rec. Area, Life Guard Duty		50.00
Balance Due on Telephone Bill, Pool Area		37.88
Removing planks a/c high water and repairing spillway		54.50
Draining pool and closing area		27.50
Cutting and welding	\$ 4.00	
Charge for Rec. Area	25.00	
Tissues, Towels, Band Aids	5.08	
		<u>34.08</u>

Total \$ 3,303.96

Public Service Enterprises:

Grey Knob and Crag Camp Caretaker	200.00
Cemetery Maintenance	<u>350.00</u>

Total \$ 550.00

Unclassified:

Advertising and Regional Association	644.00
Retirement and Social Security	<u>189.92</u>

Total \$ 833.92

Debt. Service:

Principal on Tax Anticipation Note	15,000.00
Interest on Tax Anticipation Note	<u>264.38</u>

Total \$ 15,264.38

Payments to other Government Divisions:

Bond and Debt. Retirement Tax	155.67
County Tax	<u>12,444.24</u>

Payments to School District:

1975 Tax	\$ 24,000.00	
1976 Tax	<u>36,464.67</u>	
		<u>\$ 60,464.67</u>
		\$ 73,064.58

Detailed Statement

TOWN OFFICERS' SALARIES

Selectmen:

Almon E. Farrar	\$ 500.00
Bernie H. Reed	400.00
Gordon A. Lowe	400.00

Treasurer:

Norah D. Lowe	250.00
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Moderator:

Thomas Bean, 4 Meetings	100.00
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Ballot Clerks:

Freeman Holden, 3 Meetings	45.00
Judith Kenison, 1 Meeting	15.00

Supervisors of Check List:

Mabel Richardson	50.00
Agnes Legassie	50.00
Iola Stiles, Estate of 2/3 Year	33.33
Florence Beck, 1/3 Year	16.67

Auditor:

G. Grant Coulter	35.00
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Trustee of Trust Funds,;

Stuart Goldman	25.00
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Town Clerk:

Curtis Bader - Salary	\$ 200.00
Commissions	<u>327.00</u>

527.00

Tax Collector:

Lloyd Carpenter - Commissions	<u>1,295.22</u>
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Total

\$ 3,742.22

Insurance:

Legal Liability & N.H. Tax	\$ 510.00
Sno-Go	149.00
Multi-Peril Comb.	484.20
Bal. on Multi-Peril Audit	<u>11.70</u>

\$ 1,154.90

TOWN HALL & BUILDINGS

Removing brush from Hall	\$	10.00
Removing banking and repair windows		29.00
Flag for Town Hall		3.99
Table for Town Hall		72.12
Window Shades		47.23
Cutting and Trucking Brush		22.95
Anti-Freeze, 9 Qt.		23.50
Cylinder Propane Gas		22.50
Mileage & Labor		6.00
One Drawer Pull		.50
Banking Paper		7.00
Banking Hall, paper & Brush		62.00
Fuel Oil		122.05
Lights		50.71
Repairs to steps, Material and Labor		26.15
Total	\$	505.70

Detailed Statement

TOWN OFFICERS' EXPENSES

Assessors Dues	\$ 10.00	
Town Clerks Dues	10.00	
Tax Collectors Dues	10.00	
N.H. Municipal Assoc. Dues	200.00	
Town Officials Bonds	98.00	
Trustees of Trust Funds Bonds	57.00	
Ballots and Stationery	60.50	
Tax Warrants, Property and Resident	6.80	
Envelopes for Town Reports	7.40	
Register of Deeds Transfer	19.70	
50 Checklists	26.50	
25 Warrants	.90	
Stamps for Town Reports	36.20	
Register of Town Ordinance	5.13	
Auditors Expenses	6.72	
1 Boat Report	.69	
Telephone calls to Concord (3)	5.14	
Stamps and Postage charges	17.90	
Design for Disposal System	2.00	
Inventory Supplies	1.00	
Total		\$ 581.58

SELECTMEN'S EXPENSES

Town Officers Meeting (2)	\$ 37.48	
Governor's Meeting, Concord	30.60	
Tax Approval Meeting, Concord	26.00	
N.H.M.A. Meeting, Shelburne, Reg. Fee	5.00	
		\$ 99.08

TOWN CLERKS EXPENSES

Mailing and Stamps	\$ 10.20	
Toll Calls	12.19	
Brankanis Book Service Contrinmance	8.95	
Town Clerks Auto Reference	12.00	
Branhams Auto Reference	9.85	
Dog Tags	17.45	
Town Clerks Meeting Expenses	33.60	
Probate Court	.20	
Total		\$ 104.44

TAX COLLECTORS EXPENSES

Stamps	\$	51.04	
Tax Notices		6.00	
Tax Warrants		6.80	
Tax Meeting, Bethlehem		15.20	
200 Resident Tax Bills		6.80	
500 Envelopes		6.85	
Property Tax Bills		8.15	
Tax Forms, B. & S.		13.58	
Certified Mail		1.18	
Mileage, Tax Collecting		<u>3.00</u>	
Total			\$ 118.60
Total Town Officers Expenses	\$	903.70	
Appropriation		<u>700.00</u>	
Overdraft			\$ 203.70

Report of Town Treasurer

Dec. 31 - 1976 Total Receipts	\$146,649.33
Dec. 31 - 1975 Cash Balance	<u>24,685.83</u>
	\$171,335.16
Total Expenditures	<u>133,873.14</u>
Dec. 31, 1976 - Cash Balance	\$ 37,462.02

Respectfully submitted,

NORAH D. LOWE

Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1976, and find them correct and in order in all respects.

G. GRANT COULTER

KATHY GOLDMAN

January 23, 1977

Report of Road Agents

RECEIPTS

Appropriation by Town - Winter	\$ 15,000.00
Appropriation by Town - General Highway Exp.	4,000.00
Appropriation by Town - Summer	3,000.00
Appropriation by Town - Class V Roads	<u>127.78</u>
Total Appropriations	\$ 22,127.78

PAYMENTS

Winter Roads, Snow Plowing, Salting & Sanding	
Trucks	\$ 4,275.00
Pickups	4,625.00
Labor	334.00
Backhoe	939.00
Tractor	110.00
Labor	<u>2,713.40</u>
Total on Winter Roads	\$ 12,996.40
Summer Roads, Maintenance & Repairs	
Truck	\$ 365.00
Grader	405.00
Backhoe	315.00
Pickup	99.50
Tractor	20.00
Chain Saw	20.00
Labor	<u>430.00</u>
Total on Summer Roads	\$ 1,654.50
Appropriations	\$ 22,127.78
Highway Subsidy	<u>1,845.00</u>
Total Funds Available	\$ 23,972.78
Total Payments	<u>14,650.90</u>
Unexpended Balance	\$ 9,321.88

Report of Road Agents

GENERAL EXPENSES OF HIGHWAY DEPT.

Repairs & Greasing, Sno-Go & Sander	\$ 64.00
Rent for March	15.00
7.09 Tons salt @ \$19.50	138.26
Repairing Plow and Equipment	128.00
Sand for roads, Gorham Sand & Gravel	34.80
Plow Blades & Freight	467.14
Washed, Sanded & repaired Sno-Go	96.00
Changed Blades on Plow	64.00
Trip to Berlin for parts and Material	9.00
Removing snow Equipment & repairing truck	64.00
Painting Snow-Go	24.00
2 Push Brooms	10.50
Rent for April	15.00
Sand, Gravel	274.46
Culvert Pipe & Collar	124.65
Cold Patch	207.24
Maintenance & Supplies, Sno-Go & Truck	314.56
25.80 Tons salt for winter sand @ \$21.10	544.38
Chloride	101.10
Rental 6 Mos. @ \$15.00	90.00
492 Yds. Sand @ .30	147.60
Sno-Go, Oil Grease, Filter, Bolts & Nuts	29.62
Sno-Go, New Fuel Pump	18.25
Sno-Go, Mechanic work 8 hrs.	48.00
Town Plow, Lights & Flashers, Installed	17.25
Rental - 3 Mos.	45.00
Sno-Go, Paint \$48.82, Rust Cleaner \$8.46	57.28
Welding	5.50
Repairs to Sander - Cross Machine	84.50
Total Payments	\$ 3,239.09
Appropriation for General Highway Expenses	\$ 4,000.00
Unexpended Balance	\$ 760.91

Report of Trust Funds of the Town of Randolph

on December 31, 1976

Name	Amount	Bal. of Income
James Grey Fund	\$ 50.00	\$ 6.05
Mary E. Hodgdon Fund	50.00	6.05
Vyron D. Lowe Fund	100.00	12.23
Herbert Hodgdon Fund	125.00	15.31
A.N. McCintock Fund	50.00	6.05
Mary S. Johnson Fund	100.00	12.23
Henrietta F. Pease Fund	100.00	12.13
Alfred C. Joenssen Fund	100.00	12.04
John E. McMillan Fund	100.00	11.92
Anne P. Ogilby Fund	125.00	14.89
Edith E. McMillan Fund	100.00	11.87
A.M. Pinkham Fund	100.00	11.82
Ernest S. Cross Fund	200.00	23.66
William Henry Paine Hatch and Marion Townsend Hatch Fund	200.00	23.53
Lloyd and Else Carpenter Fund	100.00	11.73
Paul F. Carrigan Fund	100.00	11.70
Cutter Cemetery Fund	100.00	11.70
George O. Cutter Fund	100.00	11.68
Clyde P. Hall Fund	125.00	14.63
John Carrigan Fund	50.00	5.77
Horton Memorial Fund	200.00	23.41
Robert L.M. Underhill Fund	100.00	3.33
Benjamin and Frances Minifie Fund	100.00	1.22
Elizabeth M. Hilles Fund	100.00	.43
Total Cemetery Funds	\$2,575.00	\$ 275.38

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of the Randolph Cemetery.

Henriette Faxon Pease Fund \$5,000.00 \$3,153.76 This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

School Bus Fund \$11,881.52 less \$11,760.00. Expenditures equals \$121.00 plus interest \$309.05 - Balance End of Year \$430.57. This fund is invested in the Gorham Savings Bank, Gorham, N.H. Purpose of fund is the purchase of a school bus.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

JUDITH KENISON - CARL W. OSTRUM - STUART K. GOLDMAN
Trustees

Report of Library Trustees

RECEIPTS

Appropriation from Town.	<u>\$200.00</u>	
Total.		\$200.00

PAYMENTS

Librarian's Salary	\$ 80.00	
Lights	48.92	
Sealed Beam light for flag, Installed .	11.20	
Timer for light	34.00	
Cutting brush/repairing window	<u>16.75</u>	
Total.		\$190.87

Certificate

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ANNE MALICK
EDSON L. MERRILL
STUART K. GOLDMAN
Trustees

Librarian's Report

Happy days were here again at the Randolph Library when the circulation figures, its only reason for being, showed an increase of 131 more books loaned than last year, although the number of people served dropped by 80. The jig-saw puzzle business was brisk and magazines circulated even better: 24 puzzles and 56 magazines were loaned. It was amusing to note that the most popular magazine was "The New Yorker".

All the magazines were gifts, as well as many fine new books. In fact, due to the unusually large number of new books donated, it was found unnecessary to borrow from the State Library. The number of new titles added was 120, 45 more than last year: 26 of these were children's books. One new title was added to the Randolph Authors shelf: "The Wilfords of Branford" by Elizabeth H. Gregory, a family history.

Memorial volumes were given in the names of Margaret Abbott, Arianna B. Gregory, Herbert S. Gregory, Elizabeth Hill's, "Stevie", and Miriam Underhill.

The Home Economics Extension Group donated 20 titles to the adult section and 5 to the children's section. Gifts were also received from Mrs. Richard G.L. Ayer, Dr. Thomas Barrow, Mr. and Mrs. John C. Cairns, Mr. Herbert Cillinsm Mrs. Paul Finegan, Mr. and Mrs. Homer T. Gregory, Mrs. Robert M. Hatch, Miss Kathleen Held, Mrs. Douglas Horton, Mrs. Alfred Joensson, Mr. Bayard Jones, The Malik Children, Rev. Benjamin Minifie, Mrs. Olga Muller, Mr. and Mrs. William Nickerson, Mr. Edward M. Purcell, Mr. Hamilton S. Putham, Mrs. Herbert S. Richardson, The David Smith Family, and the mother of Stevie (name unknown). To all these people the Trustees and Librarian herewith express their gratitude.

The library was officially open 50 hours for a total circulation of 709, 131 more than last year. Five families borrowed 36 books for winter reading, the smallest number since this service began in 1963. Over the years since then, nearly 2500 books have found warm winter homes among the families of Randolph. .

Respectfully submitted,

MARY B. EDGERLY
Librarian

Chief of Police Report

RECEIPTS

Appropriation by Town (For Fiscal Year 7/1/76 to 6/30/77)	\$12,000.00
Rec. from State, State Share, Governor's Comm.	1,210.62
Reimb. on Fed./State Grant No. 74A455E04	<u>623.21</u>
Total Receipts	\$13,833.83

PAYMENTS

Town Share on State and Federal Assis. Act No. 74A455E04	<u>\$ 750.49</u>	
Total		\$ 709.49
Payments on Share of Governor's Comm. on Crime & Delinquency, No. 76-1A1236		
Curtis L. Bader, Salary (6-months)	\$3,780.00	
Curtis L. Bader, Mileage	<u>947.50</u>	
Total		\$ 4,727.50

PAYMENTS ON REGULAR POLICE DUTIES

Cottage Patrols	\$1,125.00	
Emergency Calls & Blood Runs	12.00	
Mileage	4.75	
Police Phone Call	<u>1.00</u>	
Total		\$ 1,142.75
Material		
6 Traffic Cones	<u>\$ 23.10</u>	
Total		23.10
Total Expenditures		<u>6,643.84</u>
Balance		\$ 7,189.99

Police Department, Special Grant

(January 1, 1976 to June 30, 1976)

RECEIPTS

Federal Grant No. 74A455E04	\$3,140.52	
State Buy-in No. 74A455E04	174.36	
State Buy-in No. 74A455E04	<u>222.13</u>	
Total		\$3,537.01
Town of Randolph-		
Matching Buy-in	\$ 174.36	
Town of Randolph-		
Balance of 1975	<u>576.13</u>	
Total		<u>750.49</u>
Total Receipts		\$4,287.50

EXPENDITURES

Curtis L. Bader,		
Chief of Police		
Wages	\$3,640.00	
Mileage	595.00	
Police Coat	<u>52.50</u>	
Total Expenditures		\$4,287.50

ANNUAL REPORT OF POLICE ACTIVITY FOR YEAR 1976

This report covers period January 1st to December 31st, inclusive and reflects an increase in patrol, assistance calls and general Police activity no doubt due to increased traffic volume and larger influx of vacation visitors. Our serious crime rate has decreased and we were free from any violent crime such as murder, serious assault or large larceny losses. This, in spite of the fact that Statewide and especially Nationwide the statistics show a considerable increase in these crimes. These statistics also show, happily, that New Hampshire is the safest place to live. The routine checking of any suspicious vehicle; persons, or both has turned up nine persons engaged in malicious mischief, three persons dumping garbage or sewerage., 2 burglary suspects, two wanted persons, and three runaways; besides definitely preventing a large degree of petty crime and some possible serious crime. Varied property was found by citizens or located under investigation; all returned to owners or to finders after statutory time had

passed. One citizen found some interesting material, which lead to considerable investigation and subsequent turnover of material to U.S. Immigration authorities.

Ass't Chief G.A. Lowe, Jr., effectively accomplished the routine cottage patrol and he also attended N.H.V.I. Police classes whenever his time permitted. His reports have been turned in to the writer attended seven State and Regional Conferences for Police Chiefs; all in the common effort to reduce crime, gather information in combating crime. The writer, in his radio-cruiser traveled over 13,400 miles in the past 12 months.

The basic statistics of Randolph's Patrol is herewith set forth:

Abandoned vehicles	5
Accident handled	44
Arrests (D.W.I., Burglary (2), F.O.A., etc.)	12
Animals in road calls	3
Assault calls	4
Assistance calls (Road blocks, F.O.A., etc.)	14
Blood Transportation runs	16
Burglary Reports (2 unfounded; 1 tool shed, 2 house breaks)	5
Dog Complaints	7
Dumping complaints (Garbage or sewerage)	7
Emergency (Aided) Calls (heart attacks, injured, etc.)	10
Larcency reports from person, homes, etc.	4
Larcency reports from vehicles (Car breaks')	17
Malicious Damage Complaints	3
Motorcycle; Scooter, Snowmobile, bicycle complaints	9
Open Premises Found	6
Suspicious Vehicles found on patrol or on call	98
Suspicious Persons found on patrol or on call	(Over) 53
Summonses served (All found - or Plead guilty)	14
Traffic Warnings issued (Speed, reckless, etc.)	(Over) 185
Traffic Complaints from Citizens	39
Road assists (Lost motorists, breakdowns, etc.)	41
Unclassified (general) calls (Found dogs, disturbances, etc.)	43

The writer wishes to commend all those residents who assisted him by obtaining license numbers of suspicious cars, notification of unusual conditions, etc. It is gratifying to note that less than 1% of the calls received were unfounded; and in such cases in

practically all instances, the person making call had good cause so to do.

Respectfully submitted,
CURTIS LOUIS BADER
Chief

Writer attended five special D.C.P. Meetings dealing with new instructions; requirements under the law; change of name of previous C.D.A. and scope under the Reorganization.

All reports, surveys, and other data required have been filed with the New Hampshire Headquarters and have been approved. Federal Certification of our efforts have also been received.

Respectfully submitted,
CURTIS LOUIS BADER
Director

Fire Department Report

RECEIPTS

Town Appropriation	\$ 500.00	
Reimbursement from State	30.46	
	<hr/>	
Total Receipts		\$ 530.46

PAYMENTS

Testing & Repairing Fire Equip.	\$ 10.00	
Repairing water supply inlet	10.00	
Storage for Equipment	120.00	
Gasoline	.63	
Fire Training Meeting (Berlin)	60.92	
	<hr/>	
Total Payments		\$ 201.55
		<hr/>
Unexpended Balance		\$ 328.91

Report of Health Department

RECEIPTS

Appropriations by Town		
Ambulance Service	\$ 607.42	
North Country Community Serv.	160.00	
Town Dump & Garbage Removal	4,000.00	
	<hr/>	
Total Receipts		\$4,767.42

EXPENDITURES

Ambulance Service	\$ 607.42	
North Country Community Serv.	160.00	
Garbage Removal	2,860.00	
Rental of Dump	400.00	
Gravel for Dump	100.00	
Cleaning Dump	50.00	
	<hr/>	
Total Expenditures		\$4,177.42
		<hr/>
Unexpended Balance		\$ 590.00

Ambulance District Report 1976

Gorham Payroll	\$3,718.13
Milan Payroll	1,588.00
Supplies & Equipment	1,964.22
Gorham Vehicle Exp.	2,052.01
Milan Vehicle Exp.	1,364.40
Travel Exp. - Attendants	406.31
Licenses & Patient Refunds	139.56
Insurance	1,450.00
Phone Calls	270.42
Answering Service	<u>5,665.78</u>
Total Expenditures	\$18,618.83
Carried from 1975	\$ 8,632.82
1976 Approp. - Gorham	\$ 8,000.00
Milan	1,700.00
Dummer	567.26
Shelburne	602.40
Randolph	607.42
Credit from Patients	10,782.46
Interest from Bank	<u>323.36</u>
Total Available	\$31,215.72
Minus Exp. - 1976	<u>18,618.83</u>
On Hand 1/77	\$12,596.89

Transferred to Gorham Savings Bank 7/28/76

Withdrew 12/30/76	\$14,000.00
	<u>3,000.00</u>
	\$11,000.00
Interest to 12/31/76	<u>323.36</u>
	\$11,323.36
In checkbook 12/76	<u>1,273.53</u>
Balance Carried to 1977	\$12,596.89

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility, local authorities recommend names of persons to the State Forester, who appoints one person as town or city warden to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The state also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State of N.H.	146	294
District 8	14	54
Town of Randolph	0	0

ROBERT C. BELMORE

District Fire Chief

JOHN H. BOOTHMAN, JR.

Forest Fire Warden

R.H. Special Account

RECEIPTS

Town of Randolph	\$3,100.00
Randolph Foundation	500.00
Swimming Pool Receipts	<u>871.85</u>

\$4,471.85

EXPENSES

Repairs and Maintenance:

John H. Boothman	\$1,165.05
Stiles Const. Co., Inc.	467.55
Persons Concrete	146.00
Garland Mills	109.00
Morris Lumber	21.60
Gorham Hdware	<u>49.74</u>

\$1,958.94

Life Guards:

Lydia Ogilby	\$ 630.00
Jessica Donnell, Ass't	422.50
Larry Martin	450.00
Sarah Eusden (Tickets)	205.00

Daniel Dyer, Custodian	750.00	1,707.50
Northland Press (Tickets)	12.00	
New England Telephone	<u>28.41</u>	<u>790.41</u>

\$4,456.85

Total Receipts	\$4,471.85
Total Expenditures	<u>4,456.85</u>

Balance \$ 15.00

Balance Deposited in regular account.

NORAH D. LOWE
Treasurer

ANNUAL REPORT
of the
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
RANDOLPH, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30
1976

SC **School Officers**
1976-1977

Moderator

THOMAS BEAN

Clerk

CURTIS BADER

Treasurer

CURTIS BADER

Truant Officer

GORDON A. LOWE

Census

VIRGINIA FINEGAN

Auditors

G. GRANT COULTER

STUART GOLDMAN

School Board

KATHY GOLDMAN, Chr.

Term Expires 1977

SARA GLINES

Term Expires 1978

AUVERN KENISON

Term Expires 1979

Superintendent of Schools

ROBERT BELLAVANCE

ANNUAL MEETING

March 2, 1976

Report of Proceedings

- Article 1 (Second Warrant) To Determine and appoint the salaries of the school board and truant officer or agents of the district. School Board members: \$100.00 each; Treasurer \$50.00; Auditors \$10.00 each; Truant Officer \$10.00; Census Takers \$25.00 each. Motion made to accept as read; seconded and unanimously carried.
- Article 2 Reports heard or filed (as printed) Motion to accept seconded. Carried.
- Article 3 Motion made to accept article as read (and printed) seconded and carried.
- Article 4 Motion made to accept article as read (and printed in Town Report) seconded and unanimously carried.
- Article 5 To see if the District will vote to recommend to the Gorham School Board the implementation of the provisions of RSA 194:15-a relative to the Lord's prayer and the pledge of allegiance in public elementary school. In view of Court rulings and present cases before the Courts it was voted to pass over this item. Unanimous vote.
- Article 6 To see if the District will approve the Budget of \$63,116.05 and raise; appropriate money for same. Motion made to accept as read and printed in the Annual Report. Duly seconded and passed.
- Article 7 Mr. A. Kenison, under this article, referred to article 6 of the First School Warrant: To choose a member of the Staff Development Committee of the Supervisory Union #20. Motion was made and seconded that Craig Malick be appointed to this committee. Passed.

Prior to closing; Mr. R. Bellavance, Supt. of Schools, spoke at length about progress being made; Career Guidance; Job-seeking procedures/appearance, etc. Also student involvement in plays, reading courses, and other activities.

Moderator, at 1517 hours, closed School District Meeting and reopened Town Meeting.

Report of School District Elections Under First Warrant

Inhabitants of the School District to Elect Officers.

Art. 1- Moderator:	Thomas R. Bean elected	109 Votes
Art. 2-Clerk:	Curtis Louis Bader elected	99 Votes
	Virginia Serafin (write-in)	1 Vote
	Paul Finegan, 1st (write-in)	1 Vote
	Katherine Wood (write-in)	1 Vote
Art. 3-Treasurer:	Curtis Louis Bader elected	99 Votes
	Virginia Serafin (Write-in)	1 Vote
	Nora Lowe (Write-in)	1 Vote
	Virginia Serafin (Write-in)	1 Vote
	Paul Finegan (Write-in)	1 Vote
Art. 4-Auditors:	G. Grant Coulter elected	89 Votes
(2)	Stuart K. Goldman elected	83 Votes
	Robert Gilligan (Write-in)	18 Votes
	Paul and Mary Finegan	1 Vote
	(write-in)	each
Art. 5 —	Auvern Kenison elected	109 Votes
	Mary Finegan (Write-in)	1 Vote
Art 6-Member of Staff Development Committee:	Under article 7 of the Second School Warrant Craig Malick was elected from the floor.	

Above is a true copy of the School District Election results.

Attest: CURTIS LOUIS BADER
Town and School Clerk

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1977, at 2:00 p.m. to act, by ballot, upon the following subjects:

Polls are open for election of officers from 2:00 p.m. to 7:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three years.

Given under our hands at said Randolph, this th day of February, 1977.

KATHY GOLDMAN, Chairman

SARA GLINES

AUVERN KENISON

School District of Randolph, New Hampshire

WARRANT

The State of New Hampshire

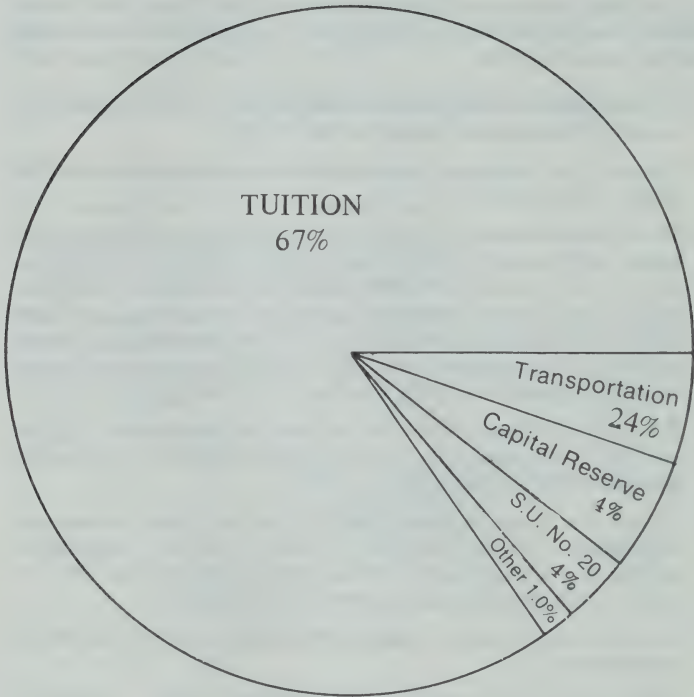
To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall is said District on the 8th day of March, 1977, at 3:00 p.m. to act upon the following subjects:

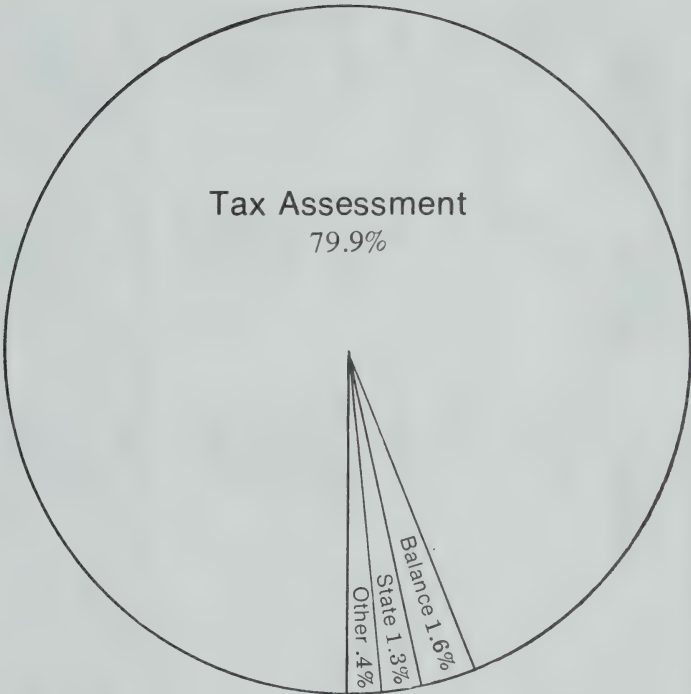
1. To determine and appoint the salaries of the school board and truant officer or other agents of the district.
2. To hear the reports of agents, auditors, committees, and officers of the district.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to raise and appropriate \$2,000 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the district.
6. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, this th day of February, 1977.

KATHY GOLDMAN, Chairman
SARA GLINES
AUVERN KENISON



School Payments



School Receipts

BUDGET FOR 1977-78 - RANDOLPH SCHOOL DISTRICT

Account	Exp. 1975-1976	Budget 1976-1977	Est. Exp. 1976-1977	Prop. Budget 1977-1978
ADMINISTRATION:				
110 Salaries	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00**
135 Cont. Ser.	25.00	60.00	60.00	75.00
190 Other Exp.	33.40	91.00	31.00	91.00
INSTRUCTION:				
235 Cont. Ser.00	.00	.00	50.00
ATTENDANCE:				
310 Salaries	10.00	10.00	10.00	10.00
PUPIL TRANSPORTATION:				
510 Salaries	2,102.18	2,315.00	2,215.00	2,447.90
525 Replacement	11,760.00	.00	.00	.00
526 Repairs to Vehicles	717.35	300.00	300.00	300.00
530 Supplies	1,143.71	1,135.00	1,200.00	1,210.00
535 Cont. Ser.	210.00	230.00	210.00	225.00
555 Insurance	300.00	300.00	346.00	346.00
590 Misc. Expenses00	50.00	.00	50.00
FIXED CHARGES:				
855 Insurance	68.00	77.78	75.00	79.00
EXP. TO OTHER DISTRICTS:				
1477.1 Tuition	45,877.87	52,585.00	49,442.40	59,655.00
1477.3 S.U. Expenses	2,604.68	2,612.25	2,612.25	2,454.03*
1477.5 Capital Reserve Fund	3,000.00	3,000.00	3,000.00	2,000.00
Totals	\$68,202.19	\$63,116.03	\$59,851.65	\$69,342.93

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1976-77 is as follows: Dummer, \$289.80; Errol, \$1,279.26; Gorham, \$14,868.81; Milan, \$2,192.13; Randolph, \$974.97; Shelburne, \$1,095.03; State Share \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law.

TUITION

1977-78

Kindergarten (\$510.00)	Gilligan, Kara Scarlnza, Jeffrey Toms, Kara $3 \times \$ 510.00 = \$1,530.00$
Grade 1 (\$1,014.00)	Sparacio, Daniel Lowe, Charles Stevens, Kristen $3 \times \$1,014.00 = \$3,042.00$
Grade 2 (\$1,014.00)	Lowe, Patricia Toms, Angela Pake, Bryant $3 \times \$1,014.00 = \$3,042.00$
Grade 3 (\$1,014.00)	Ostrum, Karen Stevens, Mark $2 \times \$1,014.00 = \$2,028.00$
Grade 4 (\$1,014.00)	Colarusso, David Corrigan, Karen Corrigan, Paula Lowe, Suzanne Lowe, Tammy Malick, Holly Sparacio, Vincent $7 \times \$1,014.00 = \$7,098.00$
Grade 5 (\$1,014.00)	Kenison, Richard Malick, Michael Ostrum, Kristen Stevens, Shawn $4 \times \$1,014.00 = \$4,056.00$
Grade 6 (\$1,014.00)	Finegan, Winifred Scarlnza, Kathrynne Sparacio, Deidre $3 \times \$1,014.00 = \$3,042.00$
Grade 7 (\$1,445.00)	Bickford, Gregory Colarusso, Michael Donnell, Irene Finegan, Peter Glines, Mark $5 \times \$1,445.00 = \$7,225.00$

Grade 8 (\$1,445.00)	Brackett, Beverly Colarusso, Terri-Lee Finegan, Sean 3 x \$1,445.00 = \$4,335.00
Grade 9 (\$1,557.00)	Colarusso, John Donnell, Jean 2 x \$1,557.00 = \$3,114.00
Grade 10 (\$1,557.00)	Bickford, Charles Cairns, Bethany Eisenberg, Amy Kenison, Leland Scarinza, Sue 5 x \$1,557.00 = \$7,785.00
Grade 11 (\$1,557.00)	Kenison, Cynthia Tomlinson, Derek 2 x \$1,557.00 = \$3,114.00
Grade 12 (\$1,557.00)	Beaulieu, Arthur Cairns, Audrey Greene, Ruth Tomlinson, Lynn 4 x \$1,557.00 = \$6,228.00

SUMMARY

Kindergarten	3x\$ 510.00	=	\$ 1,530.00
Elementary	22x\$1,014.00	=	22,308.00
Jr. High School	8x\$1,445.00	=	11,560.00
Sr. High School	13x\$1,557.00	=	<u>20,241.00</u>
	Sub Total	=	\$55,639.00

Contingency

1 Elementary	\$1,014.00
1 Junior High School	1,445.00
1 Sr. High School	<u>1,557.00</u>
Sub Total	\$4,016.00
TOTAL	<u><u>\$59,655.00</u></u>

Supervisory Union Budget

1977-78

RECEIPTS:

Cash on Hand as of June 30, 1977 .	\$ 6,300.00
State Support	<u>2,500.00</u>
Total Receipts	\$8,800.00

EXPENDITURES:

Administration Salaries:	
Supervisory Union Officers	\$ 45.00
Administrative and Supervisory . . .	24,200.00
Clerical and Technical	16,200.00
Travel	2,600.00
Other Expenses	3,740.00
Operation of Plant	3,190.00
Fixed Charges	3,435.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Staff Development	4,518.64
Insurance	<u>2,323.00</u>
Total Expenditures	\$60,951.64
Less Estimated Receipts (from Above)	<u>8,800.00</u>
Amount to be shared by Districts . . .	\$52,151.64

EXPENDITURES

Expenditures	Total Amount	Elem. School	Jr. High School	High School	General Expenses
ADMINISTRATION:					
Salaries of Administration					
District Officers.....	\$ 350.00	\$ 154.00	\$ 52.50	\$ 143.50	
Contracted Services.....	25.00	11.00	3.75	10.25	
Other Expenses					
District Officers.....	33.40	14.70	5.01	13.69	
ATTENDANCE SERVICES:					
Salaries.....	10.00	4.40	1.50	4.10	
PUPIL TRANSPORTATION:					
Salaries.....	2,102.18	924.96	315.33	861.89	
Replacement of Vehicles and Equip. .	11,760.00	5,174.40	1,764.00	4,821.60	
Repairs to Vehicles and Equip. . . .	717.35	315.64	107.60	294.11	
Supplies.....	992.53	436.71	148.88	406.94	
Contracted Services.....	361.18	158.92	54.18	148.08	
Insurance.....	297.00	130.68	44.55	121.77	
FIXED CHARGES:					
Insurance	68.00	29.92	10.20	27.88	
OUTGOING TRANSFER ACCOUNTS:					
Tuition to Other Sch. Districts	45,877.87	16,029.51	7,181.68	22,666.68	
District Share of S. U. #20 Expenses .	2,604.68	1,146.06	390.70	1,067.92	

Payments into Cap. Res. Funds	\$ 3,000.00				\$3,000.00
TOTAL NET EXPENDITURES					
FOR ALL PURPOSES	\$68,199.19				\$3,000.00
Cash on Hand, June 30, 1976	1,920.33	\$24,530.90	\$10,079.88	\$30,588.41	
GRAND TOTAL NET EXPENDITURES	\$70,119.52	\$24,530.90	\$10,079.88	\$30,588.41	\$3,000.00

Anticipated Revenue

June 30, 1977	\$3,200.00
Sweepstakes	1,390.00
Gasoline Tax	85.00
Other Revenue	<u>108.00</u>
	\$4,783.00

The Randolph School District's Share of the N.H. Business Profits Tax for the 1977-78 school year is not paid to the District but is credited against the amount to be raised by taxation.

1976-77	\$226.00
1977-78	\$237.00

Budget Summary

Expenditures 1975-76	\$68,202.19
Budget 1976-77	63,166.03
Revenues	<u>6,651.36</u>

Raised by Taxation	\$56,464.67
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1976-77

Budget 1976-77	\$63,166.03
Anticipated Expenditures	<u>59,851.65</u>

June 30 Balance	\$ 3,314.38
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1977-78

Proposed Budget 1977-78	\$69,342.93
Anticipated Revenues	<u>4,763.00</u>

Raised by Taxation	\$64,559.93
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Gross Increase - 9.78%
Net Increase - 14.34%

Detailed Statement of Expenditures

1975-76

ADMINISTRATION:

Salaries for Administration:

School Board Members . . .	\$ 300.00	
Curtis Bader, Treasurer . . .	<u>50.00</u>	\$ 350.00

Contracted Services:

Virginia Finegan, census taker		25.00
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Other Expenses for Administration:

N.H. School Board Assoc., dues	30.00	
Postmaster, Gorham, N.H., stamps	2.40	
NCES, membership dues .	<u>1.00</u>	<u>33.40</u>

TOTAL ADMINISTRATION \$ 408.40

ATTENDANCE:

Salaries:

Gordon Lowe, Truant Officer	10.00
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PUPIL TRANSPORTATION:

Salaries:

Gordon Lowe, bus driver	2,102.18
-------------------------	----------

Replacement of Vehicle:

Carter Truck and Tractor, bus	11,760.00
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Repairs to Vehicle and Equipment:

Lowe's Service Station, repairs	535.05	
Ansel's Garage, repairs . . .	22.50	
Gorham Spring and Radiator	<u>159.80</u>	<u>717.35</u>

Supplies:

Lowe's Service Station, supplies	88.35	
Mobil Oil Credit Corp., gas	<u>1,055.36</u>	<u>1,143.71</u>

Contracted Services:

J.A. Ferguson, MD, physicals	30.00	
Lowe's Service Station, storage	<u>180.00</u>	<u>210.00</u>

Transportation Insurance:		
A.D. Davis and Son, Inc.	\$ 3.00	
Vaillancourt and Woodward		
Ins., ins.	<u>297.00</u>	<u>\$ 300.00</u>
TOTAL PUPIL TRANSPORTATION		\$16,233.24
FIXED CHARGES:		
Insurance:		
A.D. Davis and Son.,		
bond, ins.	68.00	68.00
OUTGOING TRANSFER ACCOUNT:		
(In State)		
Tuition:		
Gorham School District . .	45,877.87	
Supervisory Union Expenses:		
Supervisory Union #20,		
expenses	2,604.68	
Payments into Capital Reserve:		
Trustee of Trust Fund,		
Randolph	<u>3,000.00</u>	
TOTAL OUTGOING TRANSFER		
ACCOUNTS		<u>51,482.55</u>
TOTAL EXPENDITURES FOR		
ALL PURPOSES		<u>\$68,202.19</u>

School Treasurer's Report

Fiscal Year Ending June 30, 1976

Cash on hand July 1, 1975	\$ 1,091.37
Received from Selectmen:	
Current Appropriation	\$56,039.70
Received from State Funds:	
State Funds	940.45
Received from Capital Reserve Funds:	
Capital Reserve Funds	11,760.00
Received from All Other Sources:	
Gorham School District	288.00
A.D. Davis & Son, Ins., ref.	3.00
	<hr/>
Total Receipts	\$69,031.15
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	\$70,122.52
LESS SCHOOL BOARD ORDERS	
PAID	68,202.19
	<hr/>
BALANCE ON HAND JUNE 30,	
1976.	\$ 1,920.33

CURTIS L. BADER
District Treasurer

August 16, 1976

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

G. GRANT COULTER
STUART GOLDMAN
Auditors

August 16, 1976

Financial Report of the Randolph School District

FOR THE

Fiscal Year Beginning July 1, 1975, and Ending June 30, 1976

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

KATHY D. GOLDMAN
SARA GLINES
AUVERN KENISON
School Board

ROBERT BELLAVANCE
Superintendent of Schools

Balance Sheet,

JUNE 30, 1976

ASSETS

Cash on hand, June 30, 1976	\$ 1,920.33	
Capital Reserve Fund	<u>418.85</u>	
Total Assets		\$ 2,339.18

LIABILITIES

Capital Reserve	\$ <u>418.85</u>	
Total Liabilities		<u>418.85</u>
Balance (excess Assets over Liabilities)		\$ 1,920.33

Distribution of \$52,151.64 to be Raised by Districts

District	1974 Equalized Valuation	Valuation Percent	1975-76 Pupils	Pupil Percent	ADM Combined Percent	District Share	Staff** Development	Credit** Staff Development	Total District Share
Dummer	\$ 2,340,412	2.80	0.0	0.00	1.40	\$ 755.06	0.00	\$ 0.00	\$ 755.06
Errol	5,164,903	6.19	73.1	7.22	6.71	3,618.80	+ 307.27	-396.01	3,531.16
Gorham	49,810,263	59.69	832.5	82.21	70.95	38,266.46	+3,244.38	4,578.84	36,931.00
Milan	9,438,307	11.31	107.0	10.57	10.94	5,900.27	+ 502.02	-677.88	5,724.41
Randolph	7,863,111	9.42	0.0	0.00	4.71	2,540.25	+ 218.70	-304.92	2,454.03
Shelburne	8,842,537	10.59	0.0	0.00	5.29	2,853.06	+ 246.27	-343.35	2,755.98
	\$83,459,533	100.00%	1,012.6	100.00%	100.00%	\$53,933.00	+4,518.64	\$-6,300.00	\$52,151.64

*Computation of Staff Development

District	1974 Equalized Valuation	Valuation Percent	ADM 1975-76 Pupils	Pupil Percent	Combined Percent	District Share	Credit ** Staff Dev.
Errol	\$ 5,164,903	6.37	73.1	7.22	6.80	\$ 307.27	\$- 395.01
Gorham	49,810,263	61.40	832.5	82.21	71.80	3,244.38	-4,578.84
Milan	9,438,307	11.64	107.0	10.57	11.11	502.02	- 677.88
Randolph	7,863,111	9.69	0.0	0.00	4.84	218.70	- 304.92
Shelburne	8,842,537	10.90	0.0	0.00	5.45	246.27	- 343.35
	\$81,119,121	100.00%	1,012.6	100.00%	100.00%	\$4,518.64	\$-6,300.00

1976-77

District	Combined** Percent
Errol	6.27
Gorham	72.68
Milan	10.76
Randolph	4.84
Shelburne	5.45
	= 100.00%

David Penney

Chairman, Supervisory Union No. 20
December 6, 1976

Report of Superintendent

To The Citizens of the Town of Randolph:

As has been the case in past years, the purpose of my report has been to keep the citizens of Randolph informed of those educational issues which have a direct or indirect effect on their children. If my report serves that end reasonably well, I feel I will have met my obligation to you, the citizens of Randolph.

FEDERAL INTERFERENCE IN LOCAL SCHOOLS

Perhaps one of the greatest dangers I see facing the public schools of this nation in the future is the systematic take over of our public system by the federal government. The federal government is currently conducting a "witch hunt" planned for the sole purpose of destroying local control of public education in our nation under the guise of protecting the civil rights of its citizens. To illustrate my point, let me present my case and then you judge for yourselves:

In the fall of 1976, I was required by the Office of Civil Rights to classify all teachers and personnel in S.U. No. 20 by their ethnic origin. This was to be done by "visual" means and without the knowledge and consent of the individuals involved.

Does not this type of activity remind one of Germany before W.W.II when Hitler made a similar survey to purify the race and later used the information to eliminate half the Jewish people.

Presently a survey is being conducted by this same agency throughout New Hampshire in an attempt to determine the ethnic background of school children. In addition this same agency is conducting a parallel survey on the discipline being given children of various ethnic groups by all public school systems. In completing this survey they have taken upon themselves the right to review the personal file of every student to verify what has been reported. There was a day when matters of this kind were handled between the parent and the school. Not any more! Now the federal government will tell all of us what we can and can not do.

A recent case similar to that stated previously appeared in Seattle, Washington. There the individual children were asked to identify themselves racially in order to comply with an "Affirmative Action" plan forced upon Seattle by H.E.W. Here

the parents were told they were not required to identify themselves racially but if they didn't the school would "assign" a racial category.

The author of the article, Ray Saidel, compares this type of survey to the "Nuremberg Laws" which Hitler used as a means to legally murder millions of people. As Mr. Saidel said, "If I did not see it, I would not believe it." It is sad to say that what Mr. Saidel saw was true. One has to ask if such surveys are necessary. I, for one, feel that they are not necessary. However, until the people of this country are heard we can only expect more of the same.

TUITION

Over a year ago, a public meeting was held in the Randolph Town Hall to explain to the people the results of negotiations between Randolph and Gorham on the rental charge, a part of Gorham's tuition rate. Your school board members had expressed some concern over the increase in this charge in recent years. The questions raised at the meeting have not been resolved. Action has been postponed until the present three year cycle on rental charge ends (1975-78) and a clear cut determination can be made.

The tuition rates for 1977-78 have continued their annual climb. A comparison chart below will illustrate what I have just said:

1975-76					
	<u>Per Pupil Cost</u>		<u>Rental Charge</u>		<u>Total Tuition Cost</u>
Kindergarten	385.00	+	26.00	=	\$ 411.00
1-6	770.00	+	52.00	=	822.00
7-8	1,008.00	+	140.00	=	1,148.00
9-12	1,203.00	+	140.00	=	1,343.00
1976-77					
Kindergarten	433.00	+	26.00	=	459.00
1-6	866.00	+	52.00	=	918.00
7-8	1,208.00	+	140.00	=	1,348.00
9-12	1,284.00	+	140.00	=	1,424.00
1977-78					
Kindergarten	484.00	+	26.00	=	510.00
1-6	962.00	+	52.00	=	1,014.00
7-8	1,305.00	+	140.00	=	1,445.00
9-12	1,417.00	+	140.00	=	1,557.00

NEW PROGRAMS

The only program which could be considered new in 1976-77 is the Mainstream Program at the Edward Fenn School in Gorham. This program was instituted to bring handicapped children who have been in programs outside the school system back into the schools whenever possible. Nine children are currently in the program which gives every appearance of being successful.

SCHOOL DISTRICT WARRANT

The School District Warrant contains little, if anything, that requires explanation. All the articles are stock articles and have been in your warrant for several years. The only change, if one needs to be mentioned, is in Article 4 where \$2,000 is being requested for the Bus Capital Reserve Fund as opposed to \$3,000.00 for this year. Other than that one change little explanation is needed.

ENROLLMENTS

In a community like Randolph, the largest one expenditure in the budget is for tuition. In the coming school year \$59,655.00 is being requested for some 49 students, some 4 more than this year. Below is a chart giving a comparison:

	<u>1976-77</u>	<u>1977-78</u>
Kindergarten	1	3
Grade 1	3	3
Grade 2	1	3
Grade 3	6	2
Grade 4	4	7
Grade 5	2	4
Grade 6	4	3
Grade 7	2	5
Grade 8	1	3
Grade 9	5	2
Grade 10	2	5
Grade 11	6	2
Grade 12	<u>4</u>	<u>4</u>
	41	46
Contingency . .	<u>4</u>	<u>3</u>
TOTAL	45	49

BUDGET SUMMARY

Your gross budget for 1977-78 has increased by \$6,176.90 or 9.78% over 1976-77. A careful check of the budget will show that the tuition part of the budget alone went up \$7,070.00. With minor increases and decreases in other parts of the budget the increase as a whole may be found in this one area.

Providing a good education for your children requires the best efforts of many people. To those members of your community who made this possible and who gave of themselves willingly, I extend my sincere thanks.

Respectfully submitted:

ROBERT BELLAVANCE
Superintendent of Schools

Marriages: Town of Randolph, New Hampshire

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence each at time of Marriage	Birthplace	By Whom Married
July 5 Randolph	Alfred Jay Eisenberg Maribeth Led Conklin	Randolph Putney, N. Y.	New York New York	Paul T. Donovan J.P.
August 18 Randolph	Roy Loxley Pike Elizabeth Ware Koopman	Ohio Lincoln, Mass.	Ohio New York	Rev. William R. Ventiuilei
November 13 Randolph	David Lester Tomlinson Louise Cecile Stevens	Randolph Berlin, N.H.	Ontario, Canada New Hampshire	Roland J. Morneau, J.P.

Necrology: Town of Randolph, New Hampshire for 1976

Date and Place of Death	Name of Deceased	Age	Residence	Married Name of Mother	Name of Father
January 17 Berlin	Margaret Abbott	82	Randolph	Fannie E. Whipple	Herbert Abbott
July 16 Randolph	Ernest L. Sperry	79	Granston, R.I.	Nellie Reed	John Sperry
31 Franconia	Mary O'Sullivan	76	Randolph	Mary (Unknown)	John O'Sullivan
October 24 Randolph	Iola Lane Stiles	58	Randolph	Kathleen Palmer	Willie Lane

